#### CONTRACT AWARD

SP-38 Rev. 01/02

*Telephone Number:* **(860) 622-2537** 

# STATE OF CONNECTICUT

DEPARTMENT OF INFORMATION TECHNOLOGY
CONTRACTS & PURCHASING DIVISION
101 EAST RIVER DRIVE, 4th Floor
EAST HARTFORD, CT 06108-3274

Contract Award # 023-A-26-7041-S

Contract Award Date
April 16, 2003

Expiration Date June 18, 2003

## **CONTRACT AWARD**

IMPORTANT: THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

COMMODITY CLASS/SUBCLASS & DESCRIPTION: 5018-EMC/or IBM Enterprise Storage Subsystem 2105				
FOR: <b>Department of Info</b>	mation Technology	DELIVERY DATE REQ'D:		
101 East River Drive East Hartford, CT 06108		Earliest Guaranteed Delivery Date		
		TERM OF CONTRACT: Spot Bid/One Time Buy		
		45 days from Date of Award		
		AGENCY REQUISITION NUMBER	BER: <b>1324400826</b>	
IN STATE (NON-SB)	DAS CERTIFIED SMALL	OUT OF STATE	TOTAL CONTRACT	
CONTRACT VALUE	BUSINESS CONTRACT VALUE	CONTRACT VALUE	Award Value	
			\$288,160.00	

**NOTICE TO CONTRACTORS:** This notice of award is <u>not</u> an order to ship. The <u>using</u> agency or agencies on whose behalf the contract is made will furnish purchase orders against contracts. Send invoices directly to the using/ordering agency per instructions on purchase order.

**NOTE**: Dollar amounts listed next to each contractor are possible award amounts, however, they do <u>not</u> reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

**NOTICE TO AGENCIES:** A complete explanatory report shall be furnished promptly to the Director concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

- ▶ <u>CASH DISCOUNTS:</u> Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.
- ▶ <u>PRICE BASIS</u>: Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.
- **▶ ITEMS 1 & 3 WILL NOT BE PURCHASED AT THIS TIME**

## **CONTRACTOR INFORMATION: ITEM #2**

Company Name: EMC Corp.

Address: 175 Capitol Blvd. Suite 201, Rocky Hill, CT. 06067

Toll Free: -800-519-3362 Fax No.: 860-529-3349 Contract Value: \$152,500.00

Contact Person: Carl K. Drury SSN/FEIN #: 04656-1316 Delivery: 15 days from award

Certification Type: None (SBE,MBE, WBE or None) Terms: Net 45 Days Supply to Political Sub-Divisions: No

Company E-mail Address: drury-carl@emc.com

### CONTRACTOR INFORMATION: ITEM # 4 & 4a

Company Name: Lighthouse Computer Services, Inc.

Address: 6 Blackstone Valley Place, Suite 205, Lincoln, Rhode Island 02865

Toll Free: **888-542-8030** Fax No.: **401-334-0719** Contract Value: **\$135,660.00** 

Contact Person: William Mandia SSN/FEIN #: 05-0481955 Delivery: As required

Certification Type: None (SBE,MBE, WBE or None) Terms: **Net 45 Days** Supply to Political Sub-Divisions: **Yes** 

Company E-mail Address: wmandia@lighhousecs.com

Date Issued: April 16, 2003

APPROVED\_

Holly Miller-Sullivan,
Director of Contract & Purchasing Division
(Original Signature on Document in Procurement Files)

**AWARD SCHEDULE** SP-16A Rev. 01/02

# STATE OF CONNECTICUT DOIT - CONTRACTS & PURCHASING DIVISION

Contract Award Number

023-A-26-7041-S

	AWARD SCHEDULE 023-A-26-7041-S		CONTRACT AWARD DATE  April 16, 2003				
Telephone Contact Number: (860) 622-2537							
			PAYMENT TERMS	CASH DISCOUNT			
			Net 45 Days	% Days			
Pricing includes all transportation charges FOB state agency.		VEND	OOR NAME :	*			
Page 1	OF 2	SSN (	OR FEIN #				

## EMC Symmetrix Model 8730, and/or an IBM Enterprise Storage Subsystem 2105

**and/or** acquire refurbished or new equipment Price to include equipment, installation, delivery, and warrantee.

PLEASE STATE IF REFURBISHED OR NEW EQUIPMENT UNDER PRICE

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	DESCRIPTION OF COMMODITY AND/OR SERVICES	QTY	UNIT OF MEASURE	UNIT PRICE	TOTAL PRICE
1	EMC Symmetrix Model 8730 (refurbished or new) with 5 TB usable storage, 16GB cache, 4 fibre channel host adapters, all cables, EMC control Center & standard supplied software & hardware. Must be certified by the manufacturer and fully functional. Include warranty information, shipping information & other hardware & software included.	1	EA.		NO AWARD
2	Up to 2,500 GB additional raw storage using 73 GB disk drives	1	Ea.		\$152,500.00

## Total \$ 152,500.00

## <u>OR</u>

	DESCRIPTION OF COMMODITY AND/OR SERVICES	QTY	UNIT OF MEASURE	UNIT PRICE	TOTAL PRICE
3	IBM (ESS) 2105-D20 (refurbished or new) with 5 TB usable storage, 8 GB cache, 4 Fibre Channel (short wave) host adapters, all cables, ESS Specialist and other standard supplied software and hardware. Must be certified by the manufacturer and fully functional. Include warranty information, Shipping information and other hardware and software included.	1	EA.		NO AWARD
4	Up to 2,500 GB additional raw storage using 73 GB disk drives	1	Ea.		\$ 126,000.00
	4a. Flash-Copy tier upgrade, greater than 8 terabytes	1	Ea.		\$ 9,660.00

## Total \$ 135,660.00

#### **NOTE:**

Please itemize and describe all prices. The State reserves the right to buy one or more items separately. Please include and identify any and all additional costs the State may incur (e.g. maintenance, installation, shipping, etc.) Hardware will be warranted and certified for maintenance under current storage vendor maintenance agreements. State length, term, and restrictions of all warranties. State all annual maintenance costs before and after warranty periods.

## Vendor Contact Item # 2: Carl Drury/John Budzienski

Address: 175 Capitol Blvd., Suite 201, Rocky Hill, CT. 06067

Phone: 860-616-5188/ x5184 Fax: 529-3349

**AWARD SCHEDULE** SP-16A Rev. 01/02

# STATE OF CONNECTICUT DOIT - CONTRACTS & PURCHASING DIVISION

Contract Award Number

023-A-26-7041-S

Vendor Contact Item # 4 & 4a: William Mandia/Robert Reil

Address: <u>6 Blackstone Valley Place</u>, <u>Suite 205</u> Phone: <u>203-393-0190</u> Fax: <u>401-334-0719</u>

## **Notes:**

1. Vendors must comply with the attached Standard & Special Bid and Contract Terms and Conditions.

2. Prices include equipment, installation including all software/cards/memory necessary, cables, delivery, and warrantee. All Hardware components and software <u>must be</u> installed and configured before delivery. Equipment <u>must be</u> Year 2000 compliant.